

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-CELLULAR PHONES- Infrastructure & Investment Department –Payment of Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure of Rs.3,484/-- Orders-Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 135

Dated:10-06-2013.  
Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
- 2..From M/s.Bharti Airtel Limited, Bills Dt.24-05-2013.

\* \* \* \* \*

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3,484 -00 (Rupees three thousand four hundred and eighty four only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23.04-2013to 22-05-2013 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to in favour of “M/s Bharti Airtel Ltd” Bank A/c.no.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (OP-Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad,  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

**(PTO FOR ANNEXURE)**

**ANNEXURE**

**G.O.Rt.No. 135    /I&I, OP-1/2013.Dated:10-06-2013.**

<b>Sl.No</b>	<b>Designation</b>	<b>Cellphone No</b>	<b>Bill Amount</b>	<b>Ceiling Limit</b>	<b>Amount Incurred</b>	<b>Excess Amount incurred</b>
1	Deputy Secy to Govt.	98661 87534	545.76	1375-00	546-00	--
2	AS to Govt (Air Ports)	91770 00154	279.55	625-00	280-00	--
3	AS to Govt ( Ports)	96520 67893	266.29	625-00	266-00	--
4	AS to Govt (OP)	98663 21408	84.27	625-00	84-00	--
5	S.O.(Ports-I).	96520 67894	250.24	625-00	250-00	--
6	S.O.(Ports-II)	80081 18897	430.22	625-00	430-00	--
7	S.O (Air-Ports)	80081 18896	725.96	625-00	625-00	101-00
8	S.O.(OP)	80081 18895	466.60	625-00	467-00	--
9	PS to Secretary	98663 00316	279.00	625-00	279-00	--
10	PS to Spl Secretary	98661 87546	257.18	625-00	257-00	--
<b>TOTAL</b>					<b>3,484-00</b>	

// FORWARDED :: BY ORDER //

SECTION OFFICER